

SMS SUPPLY PORT PVT. LTD.
 (SDFW) Plot No 125E, Khastha No 1183
 Project 5, Block B, Bangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABDCAS33M1Z0
 Bank A/C No : 502200009218001
 IFSC : HDFC00009575

Telephone : 9811319229
 Website : WWW.SMSUPPLYPORT.IN

SDWSI2508959

Original

Tax Invoice

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-25, Krishna
 Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, India
 State: Delhi-07
 Tel: 8757579194

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -25, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel : 7700918074

Sales Invoice No : SDWSI2508959
 Sales Invoice Date : 21-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001236
 Ref Doc Date : 20-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,250.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Vedica Mineral Water 500ml Pk20	22011010	28.000	Case	220.3320	18	259.9988	6,759.97
Total			37.00					15,599.98

Payment Terms : End of Month 30 Days Credit
 General Terms :

Handwritten signature and number 7703918074



GST 12% ₹ 120.00
 GST 28% + CESS 12% ₹ 2,205.72
 GST 18% ₹ 1,031.18

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINETY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 15,599.98
 Net To Pay ₹ 15,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,728.79	09.00%	515.59	09.00%	515.59	%		1,031.18
22021010	5,514.29	14.00%	772.00	14.00%	772.00	12.00%	661.71	2,205.72
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	12,243.08		1,347.59		1,347.59		661.71	3,356.90

Executive : Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)



GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

SMS SUPPLY PORT PVT. LTD.
Plot No 126E, Khasra No 1183
Block B, Rangpuri Ext.
110037, Delhi-07, India

Original

SR2509000191

Sales Return

The Big Tree (Dwarka)
The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 8757579194

Ship To

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
-26, Krishna Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, IN
Tel : 7703918074

Sales Return No : SR2509000191
Sales Return Date : 23-Sep-2025
Status : Posted
Cust Ref No :
Required Date : 23/Sep/2025
Ref Doc Date :
Eway Bill No :

GSTIN NO:07ABDFB0773H1ZM
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Pet 250ml Pk30	22021010	4,000	Case	385.7140	0%	1,542.86
2	Coca Cola Zero Can 300ml Pk24	22021010	2,000	Case	550.0000	0%	1,100.00
Total			06.00				2,642.86

Client Returned

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 40% ₹ 1,057.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 3,700.00
Net To Pay ₹ 3,700

Executive : Arvin Sharma 9871605100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

